

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-07-2010 to 31-07-2010 of the Telephone No.23452499 installed in the Office of Principal Secretary to Government (A), Municipal Administration and Urban Development Department – Expenditure Rs.2,194/- Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP (2) DEPARTMENT

G.O.Rt.No. 949

Dated: 18-08-2010.

Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., dt.26-10-1988.
2. From the Hyderabad Telecom Dept., bill A/c No.9000034077, Invoice No.28638817, dated: 06-08-2010.

ORDER:

Sanction is accorded for payment of Rs.2,194/- (Rupees Two thousand one hundred and ninety four only) to the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of telephone bill for the period from 1-07-2010 to 31-07-2010 of the Telephone No.23452499 installed in the Office of the Principal Secretary to Government (A), MA & UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to "2251 – Secretariat Social Services MH – 090 –Secretariat –GH 10 – CSS - SH (19) – MA & UD (UBSP) Department - 130 –Office expenses – 131-Utility payments".

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
The Accounts Officer, BSNL, PGMTD, AP, Telecom Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
P.S. to Principal Secretary (UD), M.A & U.D Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER